Thursday, 9 July 2020 13:44:21

DashBoard Blue English Logout

Welcome H T MOHAN DAS | Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51. | Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in Karnataka Public Procurement Portal.

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Project Management Reservation Allocation

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT38317	bbmp_ce_yel-S P RANGANATH (I/C) CE YELAHANKA	04/12/2019 19:51:47	10/12/2019 12:21:30	24/12/2019 15:24:50	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT38317	bbmp_ee2_yel-H T MOHAN DAS	25/11/2019 17:22:34	25/11/2019 17:23:35	04/12/2019 19:51:47	Approve	Three Bidders are participated for this work, out of which L1 Bidder MAHESH C (K R CONSTRUCTIONS..) Quoted RS 2478699.53 (-6.7902) below the Tender Amount and L2 Bidder SHIVAKUMAR N M ( ) Quoted RS 2486561.20 (--6.4946) below and L3 Bidder N SIVAKUMARAA ( ) Quoted RS 2526294.74 (-5.0004) below. Hence the Rates Quoted By L1 Bidder MAHESH C (K R CONSTRUCTIONS..) Quoted RS 2478699.53 (-6.7902) below the Tender Amount Recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	25/11/2019 17:22:33	25/11/2019 17:22:33	25/11/2019 17:22:33	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT38317	bbmp_ee2_yel-H T MOHAN DAS	25/11/2019 17:22:17	25/11/2019 17:22:28	25/11/2019 17:22:31	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT38317	bbmp_ee2_yel-H T MOHAN DAS	25/11/2019 17:21:10	25/11/2019 17:21:14	25/11/2019 17:22:17	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT38317	bbmp_ee2_yel-H T MOHAN DAS	25/11/2019 17:02:59	25/11/2019 17:06:03	25/11/2019 17:21:10	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2019-20/OW/WORK_INDENT38317	bbmp_ee2_yel-H T MOHAN DAS	25/11/2019 11:00:15	25/11/2019 17:02:56	25/11/2019 17:02:59	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	25/11/2019 11:00:15	25/11/2019 11:00:15	25/11/2019 11:00:15	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT38317	bbmp_ee2_yel-H T MOHAN DAS	18/10/2019 16:59:20	18/10/2019 20:52:51	18/10/2019 20:52:51	Approved		Approved Document		Completed

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Comparative Statement

Tender BBMP/2019-20/OW/WORK_INDENT38317
Tender Construction of Drain at Balaji Layout in ward no. 08 Kodigehalli

SNo	Item Name	Item Code	Unit	Estimate Quant	Estimate Rate	Total Amou	MAHESH C (K R CO Quoted Rat	Total Amou	SHIVAKUMAR N M (N SIVAKUMARAA ( ) Quoted Ra	Total Amou	Quoted Ra	Total Amount
1	Dismantling	1	cum	5.44	1684.34	9162.8096	1569.97	8540.6368	1684.0	9160.96	1600.12	8704.6528
2	Dismantling	2	cum	7.12	372.06	2649.0672	346.8	2469.216	372.0	2648.64	353.45	2516.564
3	Earthwork e	3	cum	353.08	137.81	48657.954	128.45	45353.126	137.0	48371.96	130.91	46221.7028
4	Providing ar	4	cum	47.88	5408.12	258940.78	5040.91	241358.77	5408.0	258935.04	5137.71	245993.5548
5	Providing ar	5	cum	2.84	3287.73	9337.1532	3064.49	8703.1516	3287.0	9335.08	3123.34	8870.2856
6	Providing ar	6	cum	4.28	4871.76	20851.132	4540.97	19435.351	4871.0	20847.88	4628.17	19808.5676
7	Providing ru	7	sqm	15.84	150.52	2384.2368	140.3	2222.352	150.0	2376.00	142.99	2264.9616
8	Providing ar	8	cum	1.83	5599.98	10247.963	5219.74	9552.1242	5599.0	10246.17	5319.98	9735.5634
9	Providing ar	9	sqm	1000.8	379.48	379783.58	353.71	353992.96	379.0	379303.20	360.5	360788.40
10	Providing ar	10	cum	115.83	5770.64	668413.23	5378.81	623027.56	5770.0	668339.10	5482.1	634991.643
11	Providing TI	11	Tonne	6.802	75255.76	511889.67	70145.89	477132.34	70000.0	476140.00	71492.97	486295.1819
12	Providing ar	12	sqm	13.2	4402.79	58116.828	4103.84	54170.688	4402.0	58106.40	4182.65	55210.98
13	Providing ar	13	Sqm	271.8	2100	570780.00	1957.41	532024.03	1600.0	434880.00	1995.0	542241.00
14	KSRB- 4-1.5	14	Cum	13.65	5647.68	77090.832	5264.2	71856.33	5647.0	77081.55	5365.29	73236.2085
15	Vaccum De	15	Sqm	45.5	72.08	3279.64	67.19	3057.145	72.0	3276.00	68.47	3115.385
16	Providing gr	16	Rm	6.5	143.1	930.15	133.38	866.97	143.0	929.50	135.94	883.61
17	Lead for Dis	17	Cum	305.56	87.56	26754.833	81.61	24936.751	87.0	26583.72	83.18	25416.4808
	Total Summary Amount					2659269.8	2478699.5	0.00	248656 1.2	0.00	2526294.7	0.00
	% against Estimated Rate						-6.7902		-6.4946		-5.0004	
	% against CSR											
	Total Bid Amount						2478699.53 (L1)		248656 1.20 (L2)		2526294.74 (L3)	

कर्णाटक बैंक लिमिटेड
KARNATAKA BANK LTD.
SAHAKARANAGAR
(जारीकर्ता शाखा/Issuing Branch)

कोड सं./CODE NO. 121

D.D.NO. 681375

A/c Payee

DD MM YY YY
03 08 2020

ON DEMAND PAY EXECUTIVE ENGINEER BBMP BYATARAYANAPURA को या उनके आदेश पर
मांगे जाने पर **OR ORDER** प्राप्त मूल्य के लिये

RUPEES One Lakh Eighty Thousand Six Hundred only
रुपये

अदा करें ₹ ****1,80,600.00

DD 681375 K R CONSTRUCTION **For Value Received**

Karnataka Bank Ltd.
कृते कर्णाटक बैंक लिमिटेड
For KARNATAKA BANK LTD.

कर्णाटक बैंक लिमिटेड KARNATAKA BANK LTD.
रजिस्टर्ड और प्रधान कार्यालय : मंगलूर – 2 Registered & Head Office: MANGALURU - 2
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(अदाकर्ता शाखा /Drawee Branch)
PAYABLE AT PAR AT ALL BRANCHES

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हस्ताक्षर नमूना संख्यायें P.A. Nos. ( )
Please sign above

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23645

F. No.: 656A/9702 MCKB/W

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MTL/TDR/L 403969

BRANCH: SAHAKARANAGAR

FIXED DEPOSIT

Customer ID:121109246

d from 1.M/S EXECUTIVE ENGINEER BBMP BYATARAYANAPURA
1ST CROSS SAMPIGEHALLI VILLAGE
JAKKUR POST BANGALORE
BENGALURU - 560064

Auto Renewal : Yes

Rs.65,000.00 (Sixty Five Thousand only.)

of ₹

eposit Account Number	Issue Date	Period	Interest Rate	Maturity Date	Nomination Registration No.
121150010105570l W.E.F 03-08-2020	03-08-2020	91Days	5.30% p.a	02-11-2020	32918

SELF

ble to:

If Minor, Date of Birth

Value ₹

NTEREST PAYABLE ON MATURITY.

HE INTEREST PAYABLE IS SUBJECT TO EDUCTION OF TAX AT SOURCE AT THE PPLICABLE RATE AS PER INCOME TAX ULES UNLESS OTHERWISE ELIGIBLE FOR XEMPTION.

PAN : AOFFM2001L

Authorised Signatory

R. Shamanth
Authorised Signatory
SI. No. 7482

Interest ceases from maturity date. Please present this duly discharged for renewal / payment
Preferential rate is applicable only if the deposit is continued for the full contract period and in case of premature closure, interest shall be paid as per the applicable card rate only.